Ros

Company Registration No 04168684 (England and Wales)

HENSAM DEVELOPMENTS LIMITED

ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

HENSAM DEVELOPMENTS LIMITED

CONTENTS

HENSAM DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2012

	Notes	2012 £	2012 £	2011 £	2011 £
Fixed assets					
Tangible assets	2		132,736		114,160
Current assets					
Stocks		164,312		201,747	
Debtors		20,612		2,528	
Cash at bank and in hand		-		8,144	
		184,924		212,419	
Creditors: amounts falling due within one year		(111,918)		(135,591)	
Net current assets			73,006		76,828
Total assets less current liabilities			205,742		190,988
Creditors: amounts falling due after more than one year			(9,850)		(1,750)
Provisions for liabilities			(15,101)		(9,116)
			180,791		180,122
Capital and reserves					
Called up share capital	3		5,000		5,000
Profit and loss account			175,791		175,122
Shareholders' funds			180,791		180,122

HENSAM DEVELOPMENTS LIMITED

ABBREVIATED BALANCE SHEET (CONTINUED)

AS AT 31 MARCH 2012

For the financial year ended 31 March 2012 the company was entitled to exemption from audit under section 477 Companies Act 2006 No member of the company has deposited a notice, pursuant to section 476, requiring an audit of these financial statements under the requirements of the Companies Act 2006

The director acknowledges his responsibilities for ensuring that the company keeps accounting records which comply with section 386 of the Act and for preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of sections 394 and 395 and which otherwise comply with the requirements of the Companies Act 2006 relating to accounts, so far as applicable to the company

These abbreviated accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime within Part 15 of the Companies Act 2006

Approved by the Board for issue on 17 December 2012

B I Forbes
Director

Company Registration No. 04168684

HENSAM DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS

FOR THE YEAR ENDED 31 MARCH 2012

1 Accounting policies

1.1 Accounting convention

The financial statements are prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008)

1.2 Turnover

Turnover represents amounts receivable for goods and services net of VAT and trade discounts

1.3 Tangible fixed assets and depreciation

Tangible fixed assets other than freehold land are stated at cost less depreciation Depreciation is provided at rates calculated to write off the cost less estimated residual value of each asset over its expected useful life, as follows

Land and buildings Freehold	0%
Plant and machinery	15% Reducing balance
Fixtures, fittings & equipment	20% Reducing balance
Motor vehicles	25% Reducing balance

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2011	164,856
Additions	42,183
Disposals	(19,750)
At 31 March 2012	187,289
Depreciation	
At 1 April 2011	50,696
On disposals	(9,827)
Charge for the year	13,684
At 31 March 2012	54,553
Net book value	
At 31 March 2012	132,736
At 31 March 2011	114,160

HENSAM DEVELOPMENTS LIMITED

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2012

3	Share capital	2012	2011
		£	£
	Allotted, called up and fully paid		
	5,000 Ordinary shares of £1 each	5,000	5,000